

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MONIQUE CH HUBBARD	§	Case No.: 09-32349
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2009.
- 2) This case was confirmed on 10/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010.
- 5) The case was converted on 10/05/2010.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,149.77
Less amount refunded to debtor	\$ 300.00
NET RECEIPTS	\$ 3,849.77

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,640.70
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 238.59
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,879.29**

Attorney fees paid and disclosed by debtor **\$ 51.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ACC CONSUMER FINANCE	SECURED	6,800.00	8,850.00	8,850.00	1,583.98	386.50
ACC CONSUMER FINANCE	UNSECURED	5,046.00	1,838.92	1,838.92	.00	.00
5 STAR BANKCARD CENT	UNSECURED	853.00	853.15	853.15	.00	.00
ACC CONSUMER FINANCE	UNSECURED	5,094.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	600.00	872.40	872.40	.00	.00
CAPITAL MGMT VENTURE	UNSECURED	181.00	NA	NA	.00	.00
DR WATERS OF NORTH A	UNSECURED	116.00	NA	NA	.00	.00
PARKVIEW ORTHOPEDIC	UNSECURED	244.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	600.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	637.00	NA	NA	.00	.00
DEVON FINANCIAL SERV	UNSECURED	600.00	748.87	748.87	.00	.00
OPEN MRI	UNSECURED	53.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	442.00	442.96	442.96	.00	.00
HIGH TECH MEDICAL PA	UNSECURED	325.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	246.00	NA	NA	.00	.00
MITCHELL N KAY	UNSECURED	341.12	NA	NA	.00	.00
DIRECTV	UNSECURED	263.00	NA	NA	.00	.00
TOTAL CARD	UNSECURED	453.00	453.14	453.14	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,600.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,700.00	NA	NA	.00	.00
RCVL PER MNG	UNSECURED	101.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	537.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	402.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAROLYN STANSBERRY	OTHER	.00	NA	NA	.00	.00
COMCAST CHICAGO	UNSECURED	258.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	955.00	NA	NA	.00	.00
SPRINT	UNSECURED	928.96	NA	NA	.00	.00
CAREMARK	UNSECURED	360.00	NA	NA	.00	.00
EXTRA CASH LIVE	UNSECURED	.00	NA	NA	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	439.00	NA	NA	.00	.00
INTEGRITY ADVANCE LL	UNSECURED	358.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	1,057.88	NA	NA	.00	.00
ZIP19.COM	UNSECURED	297.96	NA	NA	.00	.00
PAYDAY ONE	UNSECURED	1,185.12	NA	NA	.00	.00
SSM GROUP LLC	UNSECURED	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,850.00	1,583.98	386.50
All Other Secured	.00	.00	.00
TOTAL SECURED:	8,850.00	1,583.98	386.50
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	5,209.44	.00	.00

Disbursements:

Expenses of Administration	\$ 1,879.29	
Disbursements to Creditors	\$ 1,970.48	
TOTAL DISBURSEMENTS:		\$ 3,849.77

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/04/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.